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## News from State Auditor Ed Hatchett's Office

### **Hatchett Releases Audit of Wayne County Fiscal Court**

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**(Frankfort)** State Auditor Ed Hatchett has released his audit of the financial statements of the Wayne County Fiscal Court for the fiscal year ended June 30, 1998. As Auditor of Public Accounts, Hatchett is responsible for auditing the financial statements of Kentucky's county governments and state agencies. State law requires annual audits of county fiscal courts.

The audit contains the following comments:

- The County Treasurer did not include all Community Development Block Grant expenditures in the county's financial statements as required by KRS 68.360(2).
- The county should compare all haul tickets for gravel purchases to billing statements from vendors to insure that the county is only being billed for county purchases.
- The Airport Board should comply with KRS 65.7707 and not have any notes payable at the end of the fiscal year.

The report found that the county's financial statements, in all material aspects, fairly present the county's financial transactions.